

1 BILL NO. R-83-03-26

2 RESOLUTION NO. R-17-83

3 A RESOLUTION authorizing the transfer
4 of insurance indemnities received for
5 damage to City property to certain
6 accounts within the 1983 budget of
7 the Park Department for the purpose
8 of repairs to such property.

9 WHEREAS, various items of City property have been dam-
10 aged by certain parties; and

11 WHEREAS, insurance companies have reimbursed the City
12 of Fort Wayne for such damages and such reimbursements have been
13 received and receipted by the City Controller into the Park Fund,
14 Account 121, of the City of Fort Wayne; and

15 WHEREAS, the Park Department has repaired or replaced
16 such damaged items; and

17 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance
18 claim proceeds may be used to repair such items of damaged City
19 property and the City Controller recommends that these insurance
20 proceeds be used to repair the items damaged.

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
22 OF THE CITY OF FORT WAYNE, INDIANA:

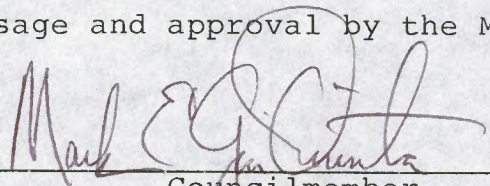
23 SECTION 1. That the City Controller is hereby author-
24 ized to transfer the following sums of insurance claim proceeds
25 from the Park Fund, Account 121, to the following accounts within
26 the 1983 budget of the Park Department:

25	4361	Building Repairs	\$76,897.89
26	4363	Equipment Repairs	10,286.84
27	4444	Equipment	2,600.00
28		Total	<u>\$89,784.73</u>

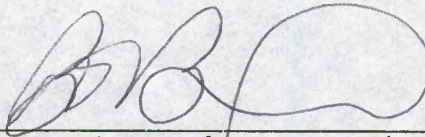
29 SECTION 2. That this Resolution shall be in full force
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1 Page Two

2
3 and effect from and after its passage and approval by the Mayor.

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5 
6 Councilmember

7 APPROVED AS TO FORM
8 AND LEGALITY

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10 Bruce O. Boxberger, City Attorney

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23 Fox River Bond
24 25% COTTON
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ~~ORDINANCE~~ (RESOLUTION) NO. B-17-83
on the 22nd day of March, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. Cook
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1983, at the hour of 4:00 o'clock P..M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of March, 1983, at the hour of 4 o'clock P..M., E.S.T.

AUDITOR'S OFFICE

F I L E D

MAR 25 1983

Lucia J. Douglas
AUDITOR OF ALLEN COUNTY

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DIGEST SHEETR-
83-03-26TITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE A Resolution to transfer \$89,784.73 from the Park General Fund to repair buildings damaged by fires, to repair equipment damaged by vandalism and to replace equipment destroyed by fire. Checks have been received from the Insurance Companies in the amount of \$89,784.73 and have been deposited with the Park General Fund.

Funds were receipted as follows:

Buildings damaged by fire at McMillen, Lakeside & Kettler Parks	\$76,897.89	Q12791
Equipment damaged by fire at Foster Park	2,600.00	Q12724
Equipment vandalized at Franke Park	10,286.84	Q13055
Total	\$89,784.73	

EFFECT OF PASSAGE Repairs and replaces buildings and equipment damaged or destroyed by fire or vandalism.

EFFECT OF NON-PASSAGE Reduced level of services, loss of revenue from

Pavilions not rented and unable to have proper equipment to perform daily operations. Cannot use insurance proceeds to repair damaged property

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$89,784.73

ASSIGNED TO COMMITTEE (PRESIDENT) _____

PUBLIC HEARING NOT REQUIRED